

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10323-AMC

ARCY E CRUTE
6332 REEDLAND STREET
PHILADELPHIA PA 19142

Petition Filed Date: 01/17/2019
341 Hearing Date: 03/01/2019
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$479.00		06/01/2021	\$479.00		07/06/2021	\$479.00	
08/16/2021	\$479.00		09/07/2021	\$479.00		10/05/2021	\$479.00	
11/02/2021	\$479.00		12/09/2021	\$479.00		02/07/2022	\$640.00	
03/14/2022	\$640.00		04/04/2022	\$640.00		05/09/2022	\$640.00	
06/07/2022	\$640.00		07/07/2022	\$640.00				
Total Receipts for the Period: \$7,672.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,671.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$1,438.96	\$0.00	\$1,438.96
5	AMERICREDIT FINANCIAL SERVICES »» 005	Unsecured Creditors	\$7,545.35	\$0.00	\$7,545.35
6	HOME AT FIVE »» 006	Unsecured Creditors	\$248.45	\$0.00	\$248.45
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,523.00	\$4,523.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$455.28	\$0.00	\$455.28
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$409.48	\$0.00	\$409.48
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,986.88	\$0.00	\$1,986.88
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$27,499.98	\$6,679.52	\$20,820.46
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$581.49	\$131.65	\$449.84
10	CIBIK LAW, PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$750.00	\$750.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$300.00	\$300.00	\$0.00
10	PA HOUSING FINANCE AGENCY »» 08P	Secured Creditors	\$6,379.51	\$683.13	\$5,696.38

Chapter 13 Case No. 19-10323-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,671.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$17,067.30	Arrearages:	\$880.00
Paid to Trustee:	\$1,594.08	Total Plan Base:	\$48,111.00
Funds on Hand:	\$9.62		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.